

DUPLICATE INVOICE



WOSF-FM
One Julian Price Place
Charlotte, NC 28208
Main: (704) 548-7800
Billing:

<http://oldschool1053.com>

Billing Address:

Gabe for North Carolina
Attention: Gabe Esparza
PO Box 11284
Charlotte, NC 28220

Send Payment To:

WOSF-FM
PO Box 746625
Atlanta, GA 30374-6625

| | | | |
|-------------------|-------------------------|--------------|---------------------|
| Property | WOSF-FM | | |
| Invoice # | 1859931-1 | Order # | 1859931 |
| Invoice Date | 03/17/24 | Alt Order # | |
| Invoice Month | March 2024 | Deal # | |
| Invoice Period | 03/01/24 - 03/05/24 | Flight Dates | 03/04/24 - 03/05/24 |
| Advertiser | Gabe for North Carolina | | |
| Product | Primary 2024 | | |
| Estimate # | | | |
| Account Executive | Mikola Watson | | |
| Sales Office | Local Charlotte | | |
| Sales Region | Local | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Calendar | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|--------------|----------------|--------------|----------------|----------------|-------------------------|-------------|
| 1 | 03/04/24 | 03/05/24 | M-F AM Drive | 6a-10a | 14----- | :30 | 5 | \$102.00 | NM |
| Weeks: <u>Start Date</u> 03/04/24 <u>End Date</u> 03/10/24 <u>MTWTFSS</u> 14----- <u>Spots/Week</u> 5 <u>Rate</u> \$102.00 | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 1 | WOSF | M | 03/04/24 | 6:34 AM | M-F AM Drive | 6a-10a | :30 | GABE FOR NORTH CAROLINA | \$102.00 NM |
| 4 | WOSF | Tu | 03/05/24 | 6:37 AM | M-F AM Drive | 6a-10a | :30 | GABE FOR NORTH CAROLINA | \$102.00 NM |
| 5 | WOSF | Tu | 03/05/24 | 7:54 AM | M-F AM Drive | 6a-10a | :30 | GABE FOR NORTH CAROLINA | \$102.00 NM |
| 2 | WOSF | Tu | 03/05/24 | 8:37 AM | M-F AM Drive | 6a-10a | :30 | GABE FOR NORTH CAROLINA | \$102.00 NM |
| 3 | WOSF | Tu | 03/05/24 | 8:59 AM | M-F AM Drive | 6a-10a | :30 | GABE FOR NORTH CAROLINA | \$102.00 NM |
| 2 | 03/04/24 | 03/05/24 | M-F Midday | 10a-3p | 34----- | :30 | 7 | \$84.00 | NM |
| Weeks: <u>Start Date</u> 03/04/24 <u>End Date</u> 03/10/24 <u>MTWTFSS</u> 34----- <u>Spots/Week</u> 7 <u>Rate</u> \$84.00 | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 1 | WOSF | M | 03/04/24 | 10:20 AM | M-F Midday | 10a-3p | :30 | GABE FOR NORTH CAROLINA | \$84.00 NM |
| 3 | WOSF | M | 03/04/24 | 12:45 PM | M-F Midday | 10a-3p | :30 | GABE FOR NORTH CAROLINA | \$84.00 NM |
| 2 | WOSF | M | 03/04/24 | 2:50 PM | M-F Midday | 10a-3p | :30 | GABE FOR NORTH CAROLINA | \$84.00 NM |
| 4 | WOSF | Tu | 03/05/24 | 10:21 AM | M-F Midday | 10a-3p | :30 | GABE FOR NORTH CAROLINA | \$84.00 NM |
| 7 | WOSF | Tu | 03/05/24 | 10:50 AM | M-F Midday | 10a-3p | :30 | GABE FOR NORTH CAROLINA | \$84.00 NM |
| 6 | WOSF | Tu | 03/05/24 | 12:21 PM | M-F Midday | 10a-3p | :30 | GABE FOR NORTH CAROLINA | \$84.00 NM |
| 5 | WOSF | Tu | 03/05/24 | 1:45 PM | M-F Midday | 10a-3p | :30 | GABE FOR NORTH CAROLINA | \$84.00 NM |
| 3 | 03/04/24 | 03/04/24 | M-F PM Drive | 3p-7p | 1----- | :30 | 1 | \$131.00 | NM |
| Weeks: <u>Start Date</u> 03/04/24 <u>End Date</u> 03/10/24 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$131.00 | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 1 | WOSF | M | 03/04/24 | 6:19 PM | M-F PM Drive | 3p-7p | :30 | GABE FOR NORTH CAROLINA | \$131.00 NM |

Total Spots 13

Payment Terms 30 Days

Net Total \$1,229.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE



Send Payment To:
WOSF-FM
PO Box 746625
Atlanta, GA 30374-6625

105.3FM.COM

<http://oldschool1053.com>

| | | | |
|--------------|-------------------------|----------------|---------------------|
| Invoice # | 1859931-1 | Invoice Month | March 2024 |
| Invoice Date | 03/17/24 | Invoice Period | 03/01/24 - 03/05/24 |
| Advertiser | Gabe for North Carolina | | |
| Product | Primary 2024 | | |
| Estimate # | | | |

Invoice Balance as of 04/09/24 9:14:00 PM ET

\$0.00